

Work Order ID 112625

112625

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Monday, February 03, 2014 2:26:41 PM

Item ID: D3319-3 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Full-Length Wearplate
Start Date: 2/3/2014 Start Qty: 2.00 *2* Cust Item ID:
Required Date: 2/4/2014 Req'd Qty: 2.00 *2* Customer: CUPPE01
Reference: RMA RA111661

Approvals: Process Plan: MF Date: 14-2-3 Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3319	C
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100

0.00

DAS

27

9-89

100

QC

Memo

0.00

Quality Control

INSPECT RA 111661 D3319-3 X 2 B105064

PARTS ARE GOOD

ID AND STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: ST 500 0.00

110

Packaging

Memo

0.00

Packaging

120

QC21- Final Inspection - Work Order Release 0.00

120

QC

Memo

0.00

Quality Control

22x 14-2-4DAS
26
9-89MC 14-02-0514-02-04

Picklist Print

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Work Order ID: 112625

Parent Item: D3319-3

Parent Item Name: Full-Length Wearplate

Start Date: 2/3/2014

Required Date: 2/4/2014

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: A05.05.12New issueKJ/JLM
IPP Rev:B Now on Waterjet 06-10-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-3 Full-Length Wearplate		Manufactured	No				Each	9.0000		2			

Location

Loc Qty

Loc Code

FG

2

86861

2

ST500

6

109538

2

110272

4

ST501

1

105367

1

2 X 1053064
MF
14-2-3

RA111661 D3319-3 B105064

Received January 30, 2014
Inspected January 30, 2014

Customer UPPER LIMIT AVIATION
Customer contact: BEN GRESHAM
Shipped from: CEDAR CITY, UTAH, US

Instructions for RA111661 D3319-3 B105064

- inspected to current drawings
- return to stock
- under new batch #

Time Estimate = 1 HOURS

Departments Required: stores

Pictures Attached = N/A

QTY INSPECTED = X2 D3319-3 B105064

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**